

Fill in this information to identify your case:

United States Bankruptcy Court for the:

EASTERN DISTRICT OF MICHIGAN

Case number (if known)

Chapter 11

Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name The Tennis & Golf Company

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 38-2708181

4. Debtor's address Principal place of business

30211 Woodward Avenue
Royal Oak, MI 48073

Number, Street, City, State & ZIP Code

Oakland
County

Mailing address, if different from principal place of business

P.O. Box, Number, Street, City, State & ZIP Code

Location of principal assets, if different from principal place of business

Number, Street, City, State & ZIP Code

5. Debtor's website (URL) www.mytennisandgolf.com

6. Type of debtor

Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))
 Partnership (excluding LLP)
 Other. Specify: _____

7. Describe debtor's business A. *Check one:*

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
- Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- Railroad (as defined in 11 U.S.C. § 101(44))
- Stockbroker (as defined in 11 U.S.C. § 101(53A))
- Commodity Broker (as defined in 11 U.S.C. § 101(6))
- Clearing Bank (as defined in 11 U.S.C. § 781(3))
- None of the above

B. *Check all that apply*

- Tax-exempt entity (as described in 26 U.S.C. §501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.

See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

4511

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

- Chapter 7
- Chapter 9
- Chapter 11. *Check all that apply:*

- Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).
- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- A plan is being filed with this petition.
- Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

No.

Yes.

If more than 2 cases, attach a separate list.

District _____ When _____ Case number _____

District _____ When _____ Case number _____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

No

Yes.

List all cases. If more than 1, attach a separate list

Debtor _____ Relationship _____

District _____ When _____ Case number, if known _____

11. Why is the case filed in this district? *Check all that apply:*

Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.

A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

No

Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard? _____

It needs to be physically secured or protected from the weather.

It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

Other _____

Where is the property?

Number, Street, City, State & ZIP Code _____

Is the property insured?

No

Yes. Insurance agency _____

Contact name _____

Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds *Check one:*

Funds will be available for distribution to unsecured creditors.

After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

1-49
 50-99
 100-199
 200-999

1,000-5,000
 5001-10,000
 10,001-25,000

25,001-50,000
 50,001-100,000
 More than 100,000

15. Estimated Assets

\$0 - \$50,000
 \$50,001 - \$100,000
 \$100,001 - \$500,000
 \$500,001 - \$1 million

\$1,000,001 - \$10 million
 \$10,000,001 - \$50 million
 \$50,000,001 - \$100 million
 \$100,000,001 - \$500 million

\$500,000,001 - \$1 billion
 \$1,000,000,001 - \$10 billion
 \$10,000,000,001 - \$50 billion
 More than \$50 billion

16. Estimated liabilities

\$0 - \$50,000
 \$50,001 - \$100,000
 \$100,001 - \$500,000
 \$500,001 - \$1 million

\$1,000,001 - \$10 million
 \$10,000,001 - \$50 million
 \$50,000,001 - \$100 million
 \$100,000,001 - \$500 million

\$500,000,001 - \$1 billion
 \$1,000,000,001 - \$10 billion
 \$10,000,000,001 - \$50 billion
 More than \$50 billion

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on March 7, 2019
MM / DD / YYYY

X /s/ Rita Kozlowski
Signature of authorized representative of debtor

Rita Kozlowski
Printed name

Title General Manager

18. Signature of attorney

X /s/ David M. Eisenberg
Signature of attorney for debtor

Date March 7, 2019
MM / DD / YYYY

David M. Eisenberg (P68678)
Printed name

Maddin, Hauser, Roth & Heller, P.C.
Firm name

28400 Northwestern Hwy., 2nd Floor
Southfield, MI 48034
Number, Street, City, State & ZIP Code

Contact phone (248) 827-4100 Email address _____

(P68678) MI
Bar number and State

Fill in this information to identify the case:

Debtor name The Tennis & Golf Company

United States Bankruptcy Court for the: EASTERN DISTRICT OF MICHIGAN

Case number (if known) _____

Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets–Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule*
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration* _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on March 7, 2019

X /s/ Rita Kozlowski

Signature of individual signing on behalf of debtor

Rita Kozlowski

Printed name

General Manager

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name The Tennis & Golf Company

United States Bankruptcy Court for the: EASTERN DISTRICT OF MICHIGAN

Case number (if known) _____

Check if this is an amended filing

**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*..... \$ _____ 0.00

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*..... \$ _____ 948,138.00

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*..... \$ _____ 948,138.00

Part 2: Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ _____ 0.00

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ _____ 5,620.88

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ _____ 1,339,166.29

4. **Total liabilities**

Lines 2 + 3a + 3b

\$ _____ 1,344,787.17

Fill in this information to identify the case:

Debtor name The Tennis & Golf Company

United States Bankruptcy Court for the: EASTERN DISTRICT OF MICHIGAN

Case number (if known) _____

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: **Cash and cash equivalents**

1. Does the debtor have any cash or cash equivalents?

No. Go to Part 2.

Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. **Cash on hand**

\$1,600.00

3. **Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. Chemical Bank

Checking Account

1688

\$24,000.00

4. **Other cash equivalents (Identify all)**

5. **Total of Part 1.**

\$25,600.00

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

Part 2: **Deposits and Prepayments**

6. Does the debtor have any deposits or prepayments?

No. Go to Part 3.

Yes Fill in the information below.

7. **Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1. Security Deposit with Landlord (Woodward Oaks Associates, L.L.C.)

\$5,500.00

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

Debtor The Tennis & Golf Company
Name

Case number (*If known*) _____

8.1. Retainer for bankruptcy related legal services (Maddin, Hauser, Roth & Heller, P.C.) \$30,000.00

8.2. pre-payment for preparation of 2018 federal and state tax returns (T&S Associates, P.C.) \$5,500.00

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$41,000.00

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

No. Go to Part 4.
 Yes Fill in the information below.

Part 4: Investments

13. Does the debtor own any investments?

No. Go to Part 5.
 Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

No. Go to Part 6.
 Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
20. Work in progress				
21. Finished goods, including goods held for resale				
22. Other inventory or supplies goods for retail sale	November 2016	Unknown	Recent cost	\$817,206.00

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$817,206.00

24. Is any of the property listed in Part 5 perishable?

No
 Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

No
 Yes. Book value _____ Valuation method _____ Current Value _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

No
 Yes

Debtor The Tennis & Golf Company
Name

Case number (*If known*) _____

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

No. Go to Part 7.
 Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

No. Go to Part 8.
 Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture various office furniture and equipment	\$0.00	Liquidation	\$10,000.00
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software desktop computers, server, various office equipment	\$0.00	Liquidation	\$10,000.00
42.	Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.			\$20,000.00
44.	Is a depreciation schedule available for any of the property listed in Part 7?			
	<input type="checkbox"/> No			
	<input checked="" type="checkbox"/> Yes			
45.	Has any of the property listed in Part 7 been appraised by a professional within the last year?			
	<input checked="" type="checkbox"/> No			
	<input type="checkbox"/> Yes			

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

No. Go to Part 9.
 Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
48.	Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			

Debtor The Tennis & Golf Company
Name

Case number (*If known*) _____

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

raquet stringing machines, ball machines _____ \$8,571.00 _____ Liquidation _____ \$5,000.00

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

_____ \$5,000.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

No
 Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

No
 Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

No. Go to Part 10.
 Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property <small>Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.)</small>	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. Retail Store 30211 Woodward Avenue Royal Oak, MI 48073	Leasehold Interest	\$0.00	Appraisal	\$0.00

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.

_____ \$0.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

No
 Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

No
 Yes

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

No. Go to Part 11.
 Yes Fill in the information below.

Debtor	The Tennis & Golf Company Name	Case number (<i>If known</i>)		
General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets			
61.	Internet domain names and websites mytennisandgolf.com mytennisandgolfstore.com tgco.biz tgco.info	\$0.00		Unknown
62.	Licenses, franchises, and royalties			
63.	Customer lists, mailing lists, or other compilations customer provided email addresses, phone numbers, and street addresses	Unknown		Unknown
64.	Other intangibles, or intellectual property			
65.	Goodwill forty-two years in business	\$0.00		Unknown
66.	Total of Part 10. Add lines 60 through 65. Copy the total to line 89.	\$0.00		
67.	Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107?)	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		
68.	Is there an amortization or other similar schedule available for any of the property listed in Part 10?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
69.	Has any of the property listed in Part 10 been appraised by a professional within the last year?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Part 11: All other assets				
70.	Does the debtor own any other assets that have not yet been reported on this form? Include all interests in executory contracts and unexpired leases not previously reported on this form.			
<input type="checkbox"/> No. Go to Part 12. <input checked="" type="checkbox"/> Yes Fill in the information below.		Current value of debtor's interest		
71.	Notes receivable Description (include name of obligor) unsecured note receivable from Rita C. Kozlowski	39,332.00	-	0.00 = \$39,332.00
		Total face amount	doubtful or uncollectible amount	
72.	Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local)			

Debtor The Tennis & Golf Company _____ Case number (*If known*) _____
Name _____

73. Interests in insurance policies or annuities		
74. Causes of action against third parties (whether or not a lawsuit has been filed) payment card interchange fee and merchant discount antitrust class action litigation	Unknown	
Nature of claim		
Amount requested	<u>\$0.00</u>	
<hr/>		
BNMY ADR FX Erisa class action settlement	Unknown	
Nature of claim		
Amount requested	<u>\$0.00</u>	
<hr/>		
75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims		
76. Trusts, equitable or future interests in property		
77. Other property of any kind not already listed <i>Examples:</i> Season tickets, country club membership		
78. Total of Part 11.	<u>\$39,332.00</u>	
Add lines 71 through 77. Copy the total to line 90.		
79. Has any of the property listed in Part 11 been appraised by a professional within the last year?		
<input checked="" type="checkbox"/> No		
<input type="checkbox"/> Yes		

Debtor The Tennis & Golf Company
Name

Case number (*If known*) _____

Part 12: **Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$25,600.00</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$41,000.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$0.00</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$817,206.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$20,000.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$5,000.00</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	<u>+ \$39,332.00</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$948,138.00</u>	<u>+ 91b. \$0.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$948,138.00</u>

Fill in this information to identify the case:

Debtor name The Tennis & Golf Company

United States Bankruptcy Court for the: EASTERN DISTRICT OF MICHIGAN

Case number (if known) _____

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
 Yes. Fill in all of the information below.

Fill in this information to identify the case:

Debtor name The Tennis & Golf Company

United States Bankruptcy Court for the: EASTERN DISTRICT OF MICHIGAN

Case number (if known) _____

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.

Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address CHALMERS, LISA 3285 MILLER ROAD ANN ARBOR, MI 48103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$230.18 \$0.00
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.2	Priority creditor's name and mailing address D'ANGELO, JODY 2756 BRADY DRIVE BLOOMFIELD, MI 48304	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$93.00 \$0.00
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	The Tennis & Golf Company		Case number (if known)
Name			
2.3	Priority creditor's name and mailing address DEGROW, CHRISTOPHER 277 W BAKER CLAWSON, MI 48017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$352.00 \$0.00
Date or dates debt was incurred		Basis for the claim:	
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.4	Priority creditor's name and mailing address HAHN, JORDAN 39770 RYAN RD STERLING HEIGHTS, MI 48310	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$294.00 \$0.00
Date or dates debt was incurred		Basis for the claim:	
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.5	Priority creditor's name and mailing address HALICKI, SCOTT 43538 WEST ARBOR WAY DR #156 CANTON, MI 48188	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$437.00 \$0.00
Date or dates debt was incurred		Basis for the claim:	
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.6	Priority creditor's name and mailing address HALL, ROBERT 31810 N MARKLAWN ST FARMINGTON HILLS, MI 48334	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$87.00 \$0.00
Date or dates debt was incurred		Basis for the claim:	
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	The Tennis & Golf Company		Case number (if known)
2.7	Priority creditor's name and mailing address HOLLIDGE, WENDY 3865 MILLSPRING ROAD BLOOMFIELD HILLS, MI 48063	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$120.00 \$0.00
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.8	Priority creditor's name and mailing address KOZLOWSKI, RITA 5382 W ALYSSA CT WHITE LAKE, MI 48383	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,050.00 \$0.00
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.9	Priority creditor's name and mailing address LEWTON, PETER 3905 DEVON RD Apt # 6 ROYAL OAK, MI 48073	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$252.00 \$0.00
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.10	Priority creditor's name and mailing address LINDQUIST, DAVE 2720 CROOKS RD Apt # 11 ROYAL OAK, MI 48073	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$288.00 \$0.00
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	The Tennis & Golf Company		Case number (if known)
2.11	Priority creditor's name and mailing address LOGAN, VICTOR 114 MERRIWEATHER GROSSE POINTE FARMS, MI 48236	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$72.00 \$0.00
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.12	Priority creditor's name and mailing address MECONI, ELIZABETH 1914 KENMORE GROSSE POINTE WOODS, MI 48236	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$312.00 \$0.00
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.13	Priority creditor's name and mailing address MILLER, KATHY 31242 WEST RUTLAND BEVERLY HILLS, MI 48025	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$312.00 \$0.00
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.14	Priority creditor's name and mailing address PAUL, ERIN 20907 LAKELAND STREET ST CLAIR SHORES, MI 48081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$270.20 \$0.00
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	Case number (if known)
2.15 Priority creditor's name and mailing address RODGERSON, DEBRA 42463 TERRY CLINTON TOWNSHIP, MI 48038	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed \$384.00 \$0.00
Date or dates debt was incurred	Basis for the claim:
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.16 Priority creditor's name and mailing address TOLLZIEN, KIRK 14450 FOY CREEK COURT SHELBY TOWNSHIP, MI 48315	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed \$210.00 \$0.00
Date or dates debt was incurred	Basis for the claim:
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.17 Priority creditor's name and mailing address TRACZEWSKI, RICK 30554 EIFFEL WARREN, MI 48088	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed \$232.50 \$0.00
Date or dates debt was incurred	Basis for the claim:
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.18 Priority creditor's name and mailing address TRUMBULL, CHRISTOPHER 1406 LAKE AVENUE GRAND HAVEN, MI 49417	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed \$340.00 \$0.00
Date or dates debt was incurred	Basis for the claim:
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	The Tennis & Golf Company	Case number (if known)	
2.19	<p>Priority creditor's name and mailing address WINKWORTH, DIANA 27427 SUNSET BLVD LATHRUP VILLAGE, MI 48076</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		\$285.00 \$0.00	
Part 2: List All Creditors with NONPRIORITY Unsecured Claims			
3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.			
		Amount of claim	
3.1	<p>Nonpriority creditor's name and mailing address Acushnet Footjoy/Titleist 333 Bridge Street Fairhaven, MA 02719</p> <p>Date(s) debt was incurred</p> <p>Last 4 digits of account number <u>7087</u></p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Trade debt</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$24,932.03
3.2	<p>Nonpriority creditor's name and mailing address Adidas 685 Cedar Crest Road Spartanburg, SC 29301</p> <p>Date(s) debt was incurred</p> <p>Last 4 digits of account number <u>8893</u></p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Trade debt</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$39,311.56
3.3	<p>Nonpriority creditor's name and mailing address Agron 2440 S Sepulveda Blvd Suite 201 Los Angeles, CA 90064</p> <p>Date(s) debt was incurred</p> <p>Last 4 digits of account number <u>COM3</u></p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Trade debt</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$2,662.46
3.4	<p>Nonpriority creditor's name and mailing address Ame & Lulu 71A Chapel Street Newton, MA 02458</p> <p>Date(s) debt was incurred</p> <p>Last 4 digits of account number <u>No Acct#</u></p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Trade debt</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$418.95
3.5	<p>Nonpriority creditor's name and mailing address Amer Sports (Wilson) 130 E Randolph Street Suite 600 1 Prudential Plaza Chicago, IL 60601</p> <p>Date(s) debt was incurred</p> <p>Last 4 digits of account number <u>0171</u></p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Trade debt</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$104,872.16

Debtor	The Tennis & Golf Company Name	Case number (if known)
3.6	Nonpriority creditor's name and mailing address American Express Box 0001 Los Angeles, CA 90096-8000 Date(s) debt was incurred _____ Last 4 digits of account number <u>3005</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit card purchases</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.7	Nonpriority creditor's name and mailing address Apropoz (Indygena) 9500 Meilleur Suite 501 Montreal CANADA, QC Date(s) debt was incurred _____ Last 4 digits of account number <u>1005</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.8	Nonpriority creditor's name and mailing address Asics 80 Technology Irvine, CA 92618 Date(s) debt was incurred _____ Last 4 digits of account number <u>2536</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.9	Nonpriority creditor's name and mailing address Babolat 1775 Cherry Street Suite 100 Louisville, CO 80027 Date(s) debt was incurred _____ Last 4 digits of account number <u>1123</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.10	Nonpriority creditor's name and mailing address Bag Boy 2701 Emorywood Pkwy Suite 101 Richmond, VA 23294 Date(s) debt was incurred _____ Last 4 digits of account number <u>5318</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.11	Nonpriority creditor's name and mailing address Belyn Key 2495 Boulevard of the Generals Bldg C Suite 2 Norristown, PA 19403 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.12	Nonpriority creditor's name and mailing address Brooks 3400 Stone Way North Suite 500 Seattle, WA 98103 Date(s) debt was incurred _____ Last 4 digits of account number <u>5816</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	The Tennis & Golf Company Name	Case number (if known)
3.13	Nonpriority creditor's name and mailing address Bushnell 9200 Cody Overland Park, KS 66214 Date(s) debt was incurred _____ Last 4 digits of account number <u>2061</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.14	Nonpriority creditor's name and mailing address Callaway PO Box 9002 Carlsbad, CA 92018-9002 Date(s) debt was incurred _____ Last 4 digits of account number <u>9846</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.15	Nonpriority creditor's name and mailing address Chase Visa PO Box 6294 Carol Stream, IL 60197-6294 Date(s) debt was incurred _____ Last 4 digits of account number <u>7689</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit card purchases</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.16	Nonpriority creditor's name and mailing address Clarke 8555 West Monroe Road Houston, TX 77061-4807 Date(s) debt was incurred _____ Last 4 digits of account number <u>2805</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.17	Nonpriority creditor's name and mailing address Cleveland PO Box 123355 Dept 3355 Dallas, TX 75312-3355 Date(s) debt was incurred _____ Last 4 digits of account number <u>2002</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.18	Nonpriority creditor's name and mailing address Coalision (Lole) 700 rue Saint-Antoine Est Suite 110 Montreal CANADA Date(s) debt was incurred _____ Last 4 digits of account number <u>1435</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.19	Nonpriority creditor's name and mailing address Cutter & Buck PO Box 34855 Seattle, WA 98124-1855 Date(s) debt was incurred _____ Last 4 digits of account number <u>5410</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	The Tennis & Golf Company Name	Case number (if known)
3.20	Nonpriority creditor's name and mailing address Daily Sports / Laird Int 2300 NW 30th Place Bldg 9 Pompano Beach, FL 33069 Date(s) debt was incurred _____ Last 4 digits of account number <u>5482</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.21	Nonpriority creditor's name and mailing address David and Joan Schwartz 13128 Ludlow Huntington Woods, MI 48070 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.22	Nonpriority creditor's name and mailing address David and Joan Schwartz 13128 Ludlow Huntington Woods, MI 48070 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.23	Nonpriority creditor's name and mailing address David and Joan Schwartz 13128 Ludlow Huntington Woods, MI 48070 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.24	Nonpriority creditor's name and mailing address Dunlop Sports 101 Abney Street Greenville, SC 29611 Date(s) debt was incurred _____ Last 4 digits of account number <u>7302</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.25	Nonpriority creditor's name and mailing address Dynamic Design 7351 Coca Cola Drive Suite 100 Hanover, MD 21076 Date(s) debt was incurred _____ Last 4 digits of account number <u>N308</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.26	Nonpriority creditor's name and mailing address Eforce 1384 Poinsettia Avenue Suite E Vista, CA 92081 Date(s) debt was incurred _____ Last 4 digits of account number <u>H30</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	The Tennis & Golf Company Name	Case number (if known)	
3.27	Nonpriority creditor's name and mailing address Eleven 7656 Byron Drive B5 Riviera Beach, FL 33404 Date(s) debt was incurred _____ Last 4 digits of account number <u>1378</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,838.83
3.28	Nonpriority creditor's name and mailing address EP Pro Summit Brands 106 Commerce St Barneveld, WI 53507 Date(s) debt was incurred _____ Last 4 digits of account number <u>H710</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,358.10
3.29	Nonpriority creditor's name and mailing address Fairway & Green Summit Brands 106 Commerce St Barneveld, WI 53507 Date(s) debt was incurred _____ Last 4 digits of account number <u>7769</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,306.20
3.30	Nonpriority creditor's name and mailing address Fila 930 Ridgebrook Road Suite 200 Sparks Glencoe, MD 21152 Date(s) debt was incurred _____ Last 4 digits of account number <u>1507</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,820.95
3.31	Nonpriority creditor's name and mailing address Gamma PO Box 644066 Pittsburgh, PA 15264-4066 Date(s) debt was incurred _____ Last 4 digits of account number <u>0015</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,476.76
3.32	Nonpriority creditor's name and mailing address Gexco PO Box 6514 Norco, CA 92860 Date(s) debt was incurred _____ Last 4 digits of account number <u>0035</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$860.50
3.33	Nonpriority creditor's name and mailing address Glove-It 16051 N. 82nd St Scottsdale, AZ 85260 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$644.52

Debtor	The Tennis & Golf Company Name	Case number (if known)
3.34	Nonpriority creditor's name and mailing address Greg Norman 850 Patterson Plank Road Secaucus, NJ 07094 Date(s) debt was incurred _____ Last 4 digits of account number <u>0735</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.35	Nonpriority creditor's name and mailing address Greysen 160 Old Saw Mill River Road Hawthorne, NY 10532 Date(s) debt was incurred _____ Last 4 digits of account number <u>1823</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.36	Nonpriority creditor's name and mailing address Gu PO Box 80419 City of Industry, CA 91716-8419 Date(s) debt was incurred _____ Last 4 digits of account number <u>800A</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.37	Nonpriority creditor's name and mailing address Head Penn Sports 306 South 45th Avenue Phoenix, AZ 85043 Date(s) debt was incurred _____ Last 4 digits of account number <u>6420</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.38	Nonpriority creditor's name and mailing address Ice Breaker 309 SW 6th Ave 12th Floor Portland, OR 97204 Date(s) debt was incurred _____ Last 4 digits of account number <u>6465</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.39	Nonpriority creditor's name and mailing address Implus Corp PPO Box 679394 Dallas, TX 75267-9394 Date(s) debt was incurred _____ Last 4 digits of account number <u>0341</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.40	Nonpriority creditor's name and mailing address Inphorm 2050 N Stemmons Frwy Mail Unit 327 Dallas, TX 75207 Date(s) debt was incurred _____ Last 4 digits of account number <u>No Acct#</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	The Tennis & Golf Company	Case number (if known)	
Name			
3.41	Nonpriority creditor's name and mailing address J Lindenberg 25 W 36th Street 6th Floor New York, NY 10018	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,448.21
Date(s) debt was incurred _____ Last 4 digits of account number _____			
3.42	Nonpriority creditor's name and mailing address Jamie Sadock 49 W 27th Street 6th Floor New York, NY 10001-6936	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,436.22
Date(s) debt was incurred _____ Last 4 digits of account number <u>0412</u>			
3.43	Nonpriority creditor's name and mailing address Jofit 995 Mearns Rd Warminster, PA 18974	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,679.07
Date(s) debt was incurred _____ Last 4 digits of account number <u>7071</u>			
3.44	Nonpriority creditor's name and mailing address Kswiss 523 W 6th Street Suite 534 Los Angeles, CA 90014	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,276.66
Date(s) debt was incurred _____ Last 4 digits of account number <u>1620</u>			
3.45	Nonpriority creditor's name and mailing address Lacoste 551 Madison Avenue New York, NY 10022	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$971.28
Date(s) debt was incurred _____ Last 4 digits of account number <u>2763</u>			
3.46	Nonpriority creditor's name and mailing address Life Is Good 15 Hudson Park Drive Hudson, NH 03051	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,474.35
Date(s) debt was incurred _____ Last 4 digits of account number <u>425</u>			
3.47	Nonpriority creditor's name and mailing address Lija (Hyp) #115-4631 Shell Road Richmond CANADA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,808.86
Date(s) debt was incurred _____ Last 4 digits of account number <u>TENNISANDGOLFCO</u>			

Debtor	The Tennis & Golf Company Name	Case number (if known)	
3.48	Nonpriority creditor's name and mailing address Lucky In Love 3300 NW 41 Street Miami, FL 33142 Date(s) debt was incurred _____ Last 4 digits of account number <u>2390</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,685.32
3.49	Nonpriority creditor's name and mailing address Luxottica (Oakley / Rayban) 12 Harbor Park Drive Port Washington, NY 11050 Date(s) debt was incurred _____ Last 4 digits of account number <u>1598</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,734.96
3.50	Nonpriority creditor's name and mailing address Marmot 5789 State Farm Drive Rohnert Park, CA 94928 Date(s) debt was incurred _____ Last 4 digits of account number <u>4468</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,926.33
3.51	Nonpriority creditor's name and mailing address Maui Jim One Aloha Lane Peoria, IL 61615 Date(s) debt was incurred _____ Last 4 digits of account number <u>8913</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,817.41
3.52	Nonpriority creditor's name and mailing address Mizzen N Main PO Box 650823 Dept 41911 Dallas, TX 75265-0823 Date(s) debt was incurred _____ Last 4 digits of account number <u>No Acct#</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,884.16
3.53	Nonpriority creditor's name and mailing address New Balance 100 Guest Street Boston, MA 02135 Date(s) debt was incurred _____ Last 4 digits of account number <u>8560</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,712.30
3.54	Nonpriority creditor's name and mailing address Nike One Bowerman Drive Beaverton, OR 97005-6453 Date(s) debt was incurred _____ Last 4 digits of account number <u>4545</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$151,484.43

Debtor	The Tennis & Golf Company Name	Case number (if known)
3.55	Nonpriority creditor's name and mailing address Obermeyer 115 AABC Aspen, CO 81611 Date(s) debt was incurred _____ Last 4 digits of account number <u>NN02</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.56	Nonpriority creditor's name and mailing address Pistil PO Box 633381 Cincinnati, OH 45263 Date(s) debt was incurred _____ Last 4 digits of account number <u>8959</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.57	Nonpriority creditor's name and mailing address Polo 335-365 New Commerce Blvd Wilkes Barre, PA 18706 Date(s) debt was incurred _____ Last 4 digits of account number <u>0565</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.58	Nonpriority creditor's name and mailing address Prana (Columbia) 14375 NW Science Park Dr Portland, OR 97229 Date(s) debt was incurred _____ Last 4 digits of account number <u>0008</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.59	Nonpriority creditor's name and mailing address Puma Golf 1818 Aston Avenue Carlsbad, CA 92008 Date(s) debt was incurred _____ Last 4 digits of account number <u>7087</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.60	Nonpriority creditor's name and mailing address Rita Kozlowski 5382 W Alyssa Ct White Lake, MI 48383 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.61	Nonpriority creditor's name and mailing address Rosenthal & Rosenthal (Thorlo) PO Box 733909 Dallas, TX 75373-3909 Date(s) debt was incurred _____ Last 4 digits of account number <u>5204</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	The Tennis & Golf Company Name	Case number (if known)
3.62	Nonpriority creditor's name and mailing address S-Type Escalade Sports 817 Maxwell Ave Evansville, IN 47711 Date(s) debt was incurred _____ Last 4 digits of account number <u>5424</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.63	Nonpriority creditor's name and mailing address SanSoleil 1001 W. 17th St Suite M Costa Mesa, CA 92627-4512 Date(s) debt was incurred _____ Last 4 digits of account number <u>2390</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.64	Nonpriority creditor's name and mailing address Selkirk 11862 Reed Road Hayden, ID 83835 Date(s) debt was incurred _____ Last 4 digits of account number <u>399</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.65	Nonpriority creditor's name and mailing address Shape 1407 Broadway Suite 3404 New York, NY 10018 Date(s) debt was incurred _____ Last 4 digits of account number <u>TENGO</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.66	Nonpriority creditor's name and mailing address Smartwool VF Corp PO Box 1817 Appleton, WI 54912-1817 Date(s) debt was incurred _____ Last 4 digits of account number <u>1796</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.67	Nonpriority creditor's name and mailing address Splits 59 2045 Violet Street Los Angeles, CA 90021 Date(s) debt was incurred _____ Last 4 digits of account number <u>TENNISGOLF</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.68	Nonpriority creditor's name and mailing address Sun Mountain PO Box 7727 Missoula, MT 59807-7727 Date(s) debt was incurred _____ Last 4 digits of account number <u>7304</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	The Tennis & Golf Company Name	Case number (if known)
3.69	Nonpriority creditor's name and mailing address Superfeet 1820 Scout Place Ferndale, WA 98248 Date(s) debt was incurred _____ Last 4 digits of account number <u>2770</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.70	Nonpriority creditor's name and mailing address Taboo 2758 US Highway 34 Suite B 124 Oswego, IL 60543 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.71	Nonpriority creditor's name and mailing address Tail Activewear 2105 NW 86th Ave Doral, FL 33122 Date(s) debt was incurred _____ Last 4 digits of account number <u>7380</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.72	Nonpriority creditor's name and mailing address Taylormade 5545 Fermi Ct Carlsbad, CA 92008 Date(s) debt was incurred _____ Last 4 digits of account number <u>1097</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.73	Nonpriority creditor's name and mailing address TNF The North Face VF Corp PO Box 1817 Appleton, WI 54912-1817 Date(s) debt was incurred _____ Last 4 digits of account number <u>0133</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.74	Nonpriority creditor's name and mailing address Travis Mathew 15202 Graham Street Huntington Beach, CA 92649 Date(s) debt was incurred _____ Last 4 digits of account number <u>1453</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.75	Nonpriority creditor's name and mailing address Under Armour 2601 Port Covington Drive Baltimore, MD 21230 Date(s) debt was incurred _____ Last 4 digits of account number <u>6035</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	The Tennis & Golf Company Name	Case number (if known)
3.76	Nonpriority creditor's name and mailing address Unique Sports 840 McFarland Pkwy Alpharetta, GA 30004 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.77	Nonpriority creditor's name and mailing address US Bank Visa PO Box 790408 Saint Louis, MO 63179-0408 Date(s) debt was incurred _____ Last 4 digits of account number <u>4542</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit card purchases</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.78	Nonpriority creditor's name and mailing address Viking PO ox 650850 Dept 1034 Dallas, TX 75265 Date(s) debt was incurred _____ Last 4 digits of account number <u>2204</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Bank Account Over Draft Protection</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.79	Nonpriority creditor's name and mailing address Volkl 731 S Highway 101 Suite 2A Solana Beach, CA 92075 Date(s) debt was incurred _____ Last 4 digits of account number <u>N480</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.80	Nonpriority creditor's name and mailing address Volvik USA 9436 Southridge Park Ct #400 Orlando, FL 32819-8638 Date(s) debt was incurred _____ Last 4 digits of account number <u>No Acct#</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.81	Nonpriority creditor's name and mailing address Woodward Oaks Associates L.L.C. 30445 Northwestern Hwy Suite 275 Farmington Hills, MI 48334 Date(s) debt was incurred _____ Last 4 digits of account number <u>TENNISANDGOLFCO</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Lease</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.82	Nonpriority creditor's name and mailing address Yonex 20140 S Western Avenue Torrance, CA 90501 Date(s) debt was incurred _____ Last 4 digits of account number <u>8405</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor The Tennis & Golf Company

Case number (if known) _____

3.83	Nonpriority creditor's name and mailing address Zamst 5 Corporate Park Suite 250 Irvine, CA 92606	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$470.00
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: <u>Trade debt</u>	
	Date(s) debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	A.G. Adjustments, Ltd. P.O. Box 9090 Melville, NY 11747	Line <u>3.12</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.2	Nike USA, Inc. 7932 Collection Center Drive Chicago, IL 60693	Line <u>3.54</u>	—
		<input type="checkbox"/> Not listed. Explain _____	

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1
5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ <u>5,620.88</u>
5b.	+ \$ <u>1,339,166.29</u>
5c.	\$ <u>1,344,787.17</u>

Fill in this information to identify the case:

Debtor name The Tennis & Golf Company

United States Bankruptcy Court for the: EASTERN DISTRICT OF MICHIGAN

Case number (if known) _____

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

Workers Compensation insurance

State the term remaining

Accident Fund

P.O. Box 77000

Department 77125

Detroit, MI 48277-0125

List the contract number of any government contract

2.2. State what the contract or lease is for and the nature of the debtor's interest

phone and internet services

State the term remaining

AT&T

P.O. Box 5019

Winfield, IL 60190-5019

List the contract number of any government contract

2.3. State what the contract or lease is for and the nature of the debtor's interest

Business Owner and Umbrella insurance policies

State the term remaining

Citizens Insurance

Department 77360

P.O. Box 77000

Detroit, MI 48277-0360

List the contract number of any government contract

2.4. State what the contract or lease is for and the nature of the debtor's interest

Alarm Monitoring

State the term remaining

Guardian Alarm

20800 Southfield Road

Southfield, MI 48075

List the contract number of any government contract

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**2.5. State what the contract or lease is for and the nature of the debtor's interest
annual maintenance agreement for HVAC systems

State the term remaining Through 12-31-19

List the contract number of any government contract _____

H.A. Sun Heating & Cooling
766 Industrial Court
Bloomfield Hills, MI 483022.6. State what the contract or lease is for and the nature of the debtor's interest
point of sale system software license

State the term remaining Through March 30, 2019

List the contract number of any government contract _____

NCR
864 Spring Street, N.W.
Atlanta, GA 303082.7. State what the contract or lease is for and the nature of the debtor's interest
Trash and recycling services

State the term remaining

List the contract number of any government contract _____

Republic Services
1633 Highwood West
Pontiac, MI 48340-12442.8. State what the contract or lease is for and the nature of the debtor's interest
Check Insurance

State the term remaining

List the contract number of any government contract _____

Telecheck Services, Inc.
5565 Glenridge Connector, N.E.
Atlanta, GA 303422.9. State what the contract or lease is for and the nature of the debtor's interest
cellular phone service

State the term remaining

List the contract number of any government contract _____

Verizon
P.O. Box 15062
Albany, NY 12212-50622.10. State what the contract or lease is for and the nature of the debtor's interest
lease of commercial property located at 30211 Woodward Avenue Royal Oak, MI 48073

State the term remaining Fifteen Months

Woodward Oaks Associates, L.L.C.
30445 Northwestern Highway
Farmington, MI 48334

Debtor 1 The Tennis & Golf Company
First Name Middle Name Last Name

Case number (if known) _____

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

List the contract number of any government contract _____

Fill in this information to identify the case:

Debtor name The Tennis & Golf Company

United States Bankruptcy Court for the: EASTERN DISTRICT OF MICHIGAN

Case number (if known) _____

Check if this is an amended filing

Official Form 206H Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, **Schedules D-G**. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.1	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	Acushnet Footjoy/Titleist	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.1</u> <input type="checkbox"/> G _____
2.2	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	American Express	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.6</u> <input type="checkbox"/> G _____
2.3	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	Amer Sports (Wilson)	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.5</u> <input type="checkbox"/> G _____
2.4	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	US Bank Visa	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.77</u> <input type="checkbox"/> G _____
2.5	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	Chase Visa	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.15</u> <input type="checkbox"/> G _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
Column 1: Codebtor Column 2: Creditor

2.6	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	Adidas	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.2</u> <input type="checkbox"/> G _____
2.7	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	Babolat	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.9</u> <input type="checkbox"/> G _____
2.8	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	TNF The North Face VF Corp	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.73</u> <input type="checkbox"/> G _____
2.9	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	Smartwool VF Corp	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.66</u> <input type="checkbox"/> G _____
2.10	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	Polo	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.57</u> <input type="checkbox"/> G _____
2.11	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	J Lindenberg	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.41</u> <input type="checkbox"/> G _____
2.12	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	Prana (Columbia)	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.58</u> <input type="checkbox"/> G _____
2.13	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	Fila	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.30</u> <input type="checkbox"/> G _____

Additional Page to List More Codebtors**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.****Column 1: Codebtor****Column 2: Creditor**

2.14	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	Marmot	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.50</u> <input type="checkbox"/> G _____
2.15	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	Lija (Hyp)	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.47</u> <input type="checkbox"/> G _____
2.16	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	Travis Mathew	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.74</u> <input type="checkbox"/> G _____
2.17	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	Bushnell	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.13</u> <input type="checkbox"/> G _____
2.18	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	Ice Breaker	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.38</u> <input type="checkbox"/> G _____
2.19	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	Callaway	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.14</u> <input type="checkbox"/> G _____
2.20	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	Taylormade	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.72</u> <input type="checkbox"/> G _____
2.21	David Schwartz	13128 Ludlow Huntington Woods, MI 48070	Luxottica (Oakley / Rayban)	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.49</u> <input type="checkbox"/> G _____

Fill in this information to identify the case:

Debtor name The Tennis & Golf Company

United States Bankruptcy Court for the: EASTERN DISTRICT OF MICHIGAN

Case number (if known) _____

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From 1/01/2019 to Filing Date

Operating a business

\$398,460.00

Other _____

For prior year:
From 1/01/2018 to 12/31/2018

Operating a business

\$5,371,891.00

Other _____

For year before that:
From 1/01/2017 to 12/31/2017

Operating a business

\$5,629,369.00

Other _____

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1. SEE ATTACHED ADDENDUM		\$454,132.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. SEE ATTACHED ADDENDUM		\$198,311.68	

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Describe of the Property	Date	Value of property

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
------------------------------	---	-------------	-------

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.** None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.			
List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).			

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

 None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Maddin, Hauser, Roth & Heller, P.C. 28400 Northwestern Highway, 2nd Floor Southfield, MI 48034		March 5, 2019	\$61,089.50

Email or website address**Who made the payment, if not debtor?****12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

 None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
-------------------------	-----------------------------------	---------------------------	-----------------------

13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

 None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
-----------------------------------	--	------------------------	-----------------------

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

 Does not apply

Address	Dates of occupancy From-To
---------	-------------------------------

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

 No. Go to Part 9. Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?** No. Yes. State the nature of the information collected and retained.

customer email addresses, phone numbers, and street addresses

Does the debtor have a privacy policy about that information?

 No Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?** No. Go to Part 10. Yes. Does the debtor serve as plan administrator? No Go to Part 10. Yes. Fill in below:

Name of plan

The Tennis Golf Company 401K Profit Sharing Plan Trust

Employer identification number of the plan

EIN: 38-270-8181

Has the plan been terminated?

 No Yes No Go to Part 10. Yes. Fill in below:

Name of plan

ADP Tennis & Golf Company 401K

Employer identification number of the plan

EIN: 38-270-8181

Has the plan been terminated?

 No Yes**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred? Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

No.

Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

No.
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	------------------------------------	-----------------------------	----------------

24. Has the debtor notified any governmental unit of any release of hazardous material?

No.
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	------------------------------------	-----------------------------	----------------

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
-----------------------	-------------------------------------	--	------------------------

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and address	Date of service From-To
26a.1. T & S Associates, P.C. 30150 Telegraph Road Franklin, MI 48025	Previous 30 years
26a.2. Paychex 29065 Cabot Drive Suite 100 Novi, MI 48377	April 2017 - Present
26a.3. ADP Total Source 340 East Big Beaver Troy, MI 48083	2003-2017

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

Name and address	Date of service From-To
26b.1. T & S Associates, P.C. 30150 Telegraph Road Franklin, MI 48025	Previous 30 years

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

Name and address	If any books of account and records are unavailable, explain why
------------------	--

Name and address	If any books of account and records are unavailable, explain why
26c.1. T & S Associates, P.C. 30150 Telegraph Road Franklin, MI 48025	
26c.2. Maddin, Hauser, Roth & Heller, P.C. 28400 Northwestern Highway, 2nd Floor Southfield, MI 48034	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

Name and address
26d.1. Chemical Bank 980 S. Old Woodward Avenue Birmingham, MI 48009
26d.2. Adidas 685 Cedar Crest Road Spartanburg, SC 29301

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No
 Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
---	-------------------	--

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
David Schwartz	13128 Ludlow Huntington Woods, MI 48070	Director	
Rita Kozlowski	5382 W. Alyssa White Lake, MI 48383	General Manager	
Kozlowski Joint Trust - 10/7/14	5382 W. Alyssa White Lake, MI 48383		10% equity interest
D. Schwartz Revocable Trust - 2/18/94	13128 Ludlow Huntington Woods, MI 48070		90% equity interest

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No
 Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No
 Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 SEE ATTACHED ADDENDUM			
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

No
 Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
--------------------------------	--

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

No
 Yes. Identify below.

Name of the pension fund	Employer Identification number of the parent corporation
--------------------------	--

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on March 7, 2019

/s/ Rita Kozlowski Rita Kozlowski
Signature of individual signing on behalf of the debtor Printed name

Position or relationship to debtor General Manager

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No
 Yes

In re: The Tennis & Golf Company

ADDENDUM TO STATEMENT OF FINANCIAL AFFAIRS

3. Payments to creditors within 90 days before filing

List payments or transfers, including expense reimbursements to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425.

Recap by Vendor paid over \$6425 in previous 90 days from filing.

Date	CK #	Vendor Name	Amount	Notes	Total By Vendor
12/25/2018		CHEMICAL BANK	2,412.85	Loan	
12/28/2018		CHEMICAL BANK	29,750.00	Line of Credit	
1/10/2019		CHEMICAL BANK	35,250.86	Loan	67,413.71
12/19/2018	47922	FROMUTH TENNIS	1,482.67	Merchandise	
12/26/2018	47930	FROMUTH TENNIS	3,536.01	Merchandise	
1/5/2019	47955	FROMUTH TENNIS	4,409.85	Merchandise	
1/14/2019	47962	FROMUTH TENNIS	2,666.65	Merchandise	
1/22/2019	47971	FROMUTH TENNIS	3,861.99	Merchandise	
1/25/2019	47973	FROMUTH TENNIS	1,636.83	Merchandise	
1/31/2019	47979	FROMUTH TENNIS	3,063.77	Merchandise	
2/11/2019	47985	FROMUTH TENNIS	967.44	Merchandise	
2/11/2019	47986	FROMUTH TENNIS	1,437.84	Merchandise	
2/14/2019	47989	FROMUTH TENNIS	3,841.55	Merchandise	
2/15/2019	47990	FROMUTH TENNIS	1,044.42	Merchandise	
2/20/2019	47996	FROMUTH TENNIS	2,135.41	Merchandise	
2/21/2019	47998	FROMUTH TENNIS	2,202.12	Merchandise	
2/21/2019	48000	FROMUTH TENNIS	706.85	Merchandise	
2/23/2019	48003	FROMUTH TENNIS	1,981.75	Merchandise	
3/5/2019	Wire Transfer	FROMUTH TENNIS	6,594.02	Merchandise	41,569.17
12/14/2018	47870	HEAD RACQUETS	2,370.69	Merchandise	
12/27/2018	47932	HEAD RACQUETS	8,168.11	Merchandise	
12/27/2018	47933	HEAD RACQUETS	1,240.32	Merchandise	
12/27/2018	47934	HEAD RACQUETS	3,720.96	Merchandise	15,500.08
12/7/2018	47839	MADDIN HAUSER	600.00	Legal Services	
12/28/2018	47939	MADDIN HAUSER	5,472.00	Legal Services	
1/25/2019	47977	MADDIN HAUSER	8,765.00	Legal Services	
1/31/2019	47981	MADDIN HAUSER	20,000.00	Legal Services	
2/20/2019	47997	MADDIN HAUSER	1,262.50	Legal Services	
3/5/2019	Wire Transfer	MADDIN HAUSER	61,094.50	Legal Services	
3/5/2019	Wire Transfer	MADDIN HAUSER	11,717.00	Legal Services	108,911.00
1/3/1900	47841	NIKE USA, INC.	10,164.81	Merchandise	
12/30/2018	47948	NIKE USA, INC.	11,665.31	Merchandise	21,830.12
12/20/2018	47925	STATE OF MICHIGAN	16,412.56	11/18 Sales Tax	
1/18/2019	47965	STATE OF MICHIGAN	32,103.45	12/18 Sales Tax	
2/6/2019	47982	STATE OF MICHIGAN	11,332.04	1/19 Sales Tax	
3/4/2019	48008	STATE OF MICHIGAN	10,146.83	02/19 Sales Tax	69,994.88
12/15/2018	47917	WILSON RACQUET	10,198.98	Merchandise	10,198.98
12/7/2018	47838	WOA PROPERTIES	39,671.45	12/18 RENT	
1/6/2019	47956	WOA PROPERTIES	39,671.45	01/19 RENT	
2/21/2019	47999	WOA PROPERTIES	39,671.45	02/19 RENT	119,014.35
					454,432.29

In re: The Tennis & Golf Company

ADDENDUM TO STATEMENT OF FINANCIAL AFFAIRS

4. Insider payments or other property transfers (1 year)

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or co-signed by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

PAYMENTS OR OTHER TRANSFERS TO INSIDERS - RITA KOZLOWSKI

DATE	AMOUNT	REASON FOR PAYMENT
3/9/2018	4,338.46	Salary
3/20/2018	1,690.27	Distribution
3/23/2018	4,338.46	Salary
4/6/2018	4,338.46	Salary
4/18/2018	1,690.27	Distribution
4/20/2018	4,338.46	Salary
5/4/2018	4,338.46	Salary
5/17/2018	1,690.27	Distribution
5/18/2018	4,338.46	Salary
6/1/2018	4,338.46	Salary
6/15/2018	4,338.46	Salary
6/19/2018	1,690.27	Distribution
6/29/2018	4,338.46	Salary
7/13/2018	4,338.46	Salary
7/18/2018	1,690.27	Distribution
7/27/2018	4,338.46	Salary
8/10/2018	4,338.46	Salary
8/17/2018	1,690.27	Distribution
8/22/2018	4,338.46	Salary
9/7/2018	4,338.46	Salary
9/18/2018	1,690.27	Distribution
9/21/2018	4,338.46	Salary
10/5/2018	4,338.46	Salary
10/16/2018	1,690.27	Distribution
10/19/2018	4,338.46	Salary
11/2/2018	4,338.46	Salary
11/16/2018	4,338.46	Salary
11/16/2018	1,690.27	Distribution
11/30/2018	4,338.46	Salary
12/14/2018	4,338.46	Salary
12/16/2018	1,690.27	Distribution
12/28/2018	4,338.46	Salary
1/11/2019	4,338.46	Salary
1/17/2019	1,690.27	Distribution
1/25/2019	4,338.46	Salary
2/8/2019	4,338.46	Salary
2/22/2019	4,338.46	Salary

131,392.93

PAYMENTS OR OTHER TRANSFERS TO INSIDERS - DAVID SCHWARTZ

<u>DATE</u>	<u>AMOUNT</u>	<u>REASON FOR PAYMENT</u>
3/5/2018	188.37	Distribution
3/5/2018	204.48	Distribution
3/7/2018	961.09	Loan Repayment
3/8/2018	50.26	Distribution
3/8/2018	52.08	Distribution
3/8/2018	75.19	Distribution
3/8/2018	10.58	Distribution
3/8/2018	47.69	Distribution
3/8/2018	65.27	Distribution
3/8/2018	45.24	Distribution
3/8/2018	40.00	Distribution
3/9/2018	2,600.00	Distribution
3/15/2018	72.60	Distribution
3/15/2018	72.60	Distribution
3/15/2018	72.85	Distribution
3/20/2018	1,690.27	Distribution
3/23/2018	2,600.00	Distribution
3/28/2018	485.00	Distribution
3/28/2018	35.00	Distribution
3/28/2018	35.00	Distribution
3/28/2018	485.00	Distribution
3/28/2018	13.99	Distribution
3/28/2018	550.00	Distribution
4/2/2018	204.48	Distribution
4/2/2018	188.37	Distribution
4/6/2018	961.09	Loan Repayment
4/7/2018	2,600.00	Distribution
4/9/2018	508.56	Distribution
4/9/2018	139.95	Distribution
4/9/2018	107.32	Distribution
4/9/2018	28.25	Distribution
4/9/2018	83.75	Distribution
4/9/2018	196.89	Distribution
4/9/2018	10.66	Distribution
4/9/2018	48.85	Distribution
4/18/2018	2,600.00	Distribution
4/18/2018	1,690.27	Distribution
4/27/2018	485.00	Distribution
4/27/2018	13.99	Distribution
5/2/2018	188.37	Distribution
5/2/2018	204.48	Distribution
5/4/2018	2,600.00	Distribution

PAYMENTS OR OTHER TRANSFERS TO INSIDERS - DAVID SCHWARTZ

DATE	AMOUNT	REASON FOR PAYMENT
5/7/2018	961.09	Loan Repayment
5/8/2018	485.00	Distribution
5/9/2018	38.61	Distribution
5/9/2018	40.00	Distribution
5/9/2018	101.85	Distribution
5/9/2018	81.29	Distribution
5/9/2018	60.26	Distribution
5/9/2018	102.42	Distribution
5/9/2018	40.00	Distribution
5/9/2018	72.60	Distribution
5/9/2018	72.60	Distribution
5/17/2018	1,690.27	Distribution
6/1/2018	1,300.00	Distribution
6/2/2018	204.48	Distribution
6/6/2018	961.09	Loan Repayment
6/8/2018	29.00	Distribution
6/8/2018	2.00	Distribution
6/15/2018	1,300.00	Distribution
6/19/2018	1,690.27	Distribution
6/27/2018	35.00	Distribution
6/29/2018	1,300.00	Distribution
7/2/2018	176.20	Distribution
7/2/2018	204.48	Distribution
7/9/2018	961.09	Loan Repayment
7/10/2018	72.60	Distribution
7/10/2018	204.00	Distribution
7/10/2018	264.00	Distribution
7/18/2018	1,690.27	Distribution
7/26/2018	1,300.00	Distribution
7/26/2018	400.00	Distribution
7/26/2018	250.00	Distribution
7/26/2018	250.00	Distribution
7/26/2018	500.00	Distribution
8/1/2018	204.48	Distribution
8/7/2018	961.09	Loan Repayment
8/10/2018	1,300.00	Distribution
8/17/2018	1,690.27	Distribution
8/24/2018	1,300.00	Distribution
9/6/2018	961.09	Loan Repayment
9/7/2018	1,300.00	Distribution

PAYMENTS OR OTHER TRANSFERS TO INSIDERS - DAVID SCHWARTZ

DATE	AMOUNT	REASON FOR PAYMENT
9/18/2018	1,690.27	Distribution
9/21/2018	1,300.00	Distribution
10/5/2018	1,300.00	Distribution
10/9/2018	961.09	Loan Repayment
10/16/2018	1,690.27	Distribution
10/19/2018	1,300.00	Distribution
11/2/2018	1,300.00	Distribution
11/12/2018	961.09	Loan Repayment
11/16/2018	1,690.27	Distribution
11/30/2018	1,300.00	Distribution
12/7/2018	961.09	Loan Repayment
12/16/2018	1,690.27	Distribution
12/18/2018	35.00	Distribution
1/7/2018	961.09	Loan Repayment
1/17/2019	1,690.27	Distribution

66,918.75

United States Bankruptcy Court
Eastern District of Michigan

In re The Tennis & Golf Company

Debtor(s)

Case No.
Chapter

11

STATEMENT OF ATTORNEY FOR DEBTOR(S)
PURSUANT TO F.R.BANKR.P. 2016(b)

The undersigned, pursuant to F.R.Bankr.P. 2016(b), states that:

1. The undersigned is the attorney for the Debtor(s) in this case.
2. The compensation paid or agreed to be paid by the Debtor(s) to the undersigned is: [Check one]
[] **FLAT FEE**
A. For legal services rendered in contemplation of and in connection with this case, exclusive of the filing fee paid
B. Prior to filing this statement, received
C. The unpaid balance due and payable is
[X] **RETAINER**
A. Amount of retainer received 30,000.00
B. The undersigned shall bill against the retainer at an hourly rate of \$ 0.00. [Or attach firm hourly rate schedule.] Debtor(s) have agreed to pay all Court approved fees and expenses exceeding the amount of the retainer.
3. \$ 1,717.00 of the filing fee has been paid.
4. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including: [Cross out any that do not apply.]
A. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
B. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
C. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
D. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
E. Reaffirmations;
F. Redemptions;
G. Other:
All matters and proceedings appropriate to this Chapter 11 case.
5. By agreement with the debtor(s), the above-disclosed fee does not include the following services:
6. The source of payments to the undersigned was from:
A. XX Debtor(s)' earnings, wages, compensation for services performed
B. _____ Other (describe, including the identity of payor) _____
7. The undersigned has not shared or agreed to share, with any other person, other than with members of the undersigned's law firm or corporation, any compensation paid or to be paid except as follows:

Dated: March 7, 2019

/s/ David M. Eisenberg

Attorney for the Debtor(s)

David M. Eisenberg (P68678)

Maddin, Hauser, Roth & Heller, P.C.

28400 Northwestern Hwy., 2nd Floor

Southfield, MI 48034

(248) 827-4100

Agreed: /s/ Rita Kozlowski
Rita Kozlowski
Debtor

Debtor

**Attachment to Statement of Attorney
For Debtor Pursuant to F.R. Bankr. P. 2016(b)
(Maddin Hauser Hourly Rate Schedule)**

Earle I. Erman	\$450.00
Julie Beth Teicher	\$425.00
Craig E. Zucker	\$390.00
David H. Freedman	\$390.00
David M. Eisenberg	\$350.00

**United States Bankruptcy Court
Eastern District of Michigan**

In re The Tennis & Golf Company

Debtor(s)

Case No.

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Kozlowski Joint Trust dated October 7, 2014 5382 W. Alyssa White Lake, MI 48383			10% equity interest
The Revocable Living Trust of David A. Schwartz u/a/d February 18, 1994 13128 Ludlow Huntington Woods, MI 48070			90% equity interest

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the General Manager of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date March 7, 2019

Signature /s/ Rita Kozlowski
Rita Kozlowski

Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court
Eastern District of Michigan**

In re The Tennis & Golf Company _____ Case No. _____
Debtor(s) _____ Chapter 11 _____

VERIFICATION OF CREDITOR MATRIX

I, the General Manager of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: March 7, 2019

/s/ Rita Kozlowski
Rita Kozlowski/General Manager
Signer>Title

A.G. Adjustments, Ltd.
P.O. Box 9090
Melville, NY 11747

Accident Fund
P.O. Box 77000
Department 77125
Detroit, MI 48277-0125

Acushnet Footjoy/Titleist
333 Bridge Street
Fairhaven, MA 02719

Adidas
685 Cedar Crest Road
Spartanburg, SC 29301

Agron
2440 S Sepulveda Blvd
Suite 201
Los Angeles, CA 90064

Ame & Lulu
71A Chapel Street
Newton, MA 02458

Amer Sports (Wilson)
130 E Randolph Street
Suite 600
1 Prudential Plaza
Chicago, IL 60601

American Express
Box 0001
Los Angeles, CA 90096-8000

Apropoz (Indygena)
9500 Meilleur
Suite 501
Montreal
CANADA, QC

Asics
80 Technology
Irvine, CA 92618

AT&T
P.O. Box 5019
Winfield, IL 60190-5019

Babolat
1775 Cherry Street
Suite 100
Louisville, CO 80027

Bag Boy
2701 Emorywood Pkwy
Suite 101
Richmond, VA 23294

Belyn Key
2495 Boulevard of the Generals
Bldg C
Suite 2
Norristown, PA 19403

Brooks
3400 Stone Way North
Suite 500
Seattle, WA 98103

Bushnell
9200 Cody
Overland Park, KS 66214

Callaway
PO Box 9002
Carlsbad, CA 92018-9002

CHALMERS, LISA
3285 MILLER ROAD
ANN ARBOR, MI 48103

Chase Visa
PO Box 6294
Carol Stream, IL 60197-6294

Citizens Insurance
Department 77360
P.O. Box 77000
Detroit, MI 48277-0360

Clarke
8555 West Monroe Road
Houston, TX 77061-4807

Cleveland
PO Box 123355
Dept 3355
Dallas, TX 75312-3355

Coalision (Lole)
700 rue Saint-Antoine Est
Suite 110
Montreal
CANADA

Cutter & Buck
PO Box 34855
Seattle, WA 98124-1855

D'ANGELO, JODY
2756 BRADY DRIVE
BLOOMFIELD, MI 48304

Daily Sports / Laird Int
2300 NW 30th Place
Bldg 9
Pompano Beach, FL 33069

David and Joan Schwartz
13128 Ludlow
Huntington Woods, MI 48070

David Schwartz
13128 Ludlow
Huntington Woods, MI 48070

DEGROW, CHRISTOPHER
277 W BAKER
CLAWSON, MI 48017

Dunlop Sports
101 Abney Street
Greenville, SC 29611

Dynamic Design
7351 Coca Cola Drive
Suite 100
Hanover, MD 21076

Eforce
1384 Poinsettia Avenue
Suite E
Vista, CA 92081

Eleven
7656 Byron Drive
B5
Riviera Beach, FL 33404

EP Pro Summit Brands
106 Commerce St
Barneveld, WI 53507

Fairway & Green Summit Brands
106 Commerce St
Barneveld, WI 53507

Fila
930 Ridgebrook Road
Suite 200
Sparks Glencoe, MD 21152

Gamma
PO Box 644066
Pittsburgh, PA 15264-4066

Gexco
PO Box 6514
Norco, CA 92860

Glove-It
16051 N. 82nd St
Scottsdale, AZ 85260

Greg Norman
850 Patterson Plank Road
Secaucus, NJ 07094

Greyson
160 Old Saw Mill River Road
Hawthorne, NY 10532

Gu
PO Box 80419
City of Industry, CA 91716-8419

Guardian Alarm
20800 Southfield Road
Southfield, MI 48075

H.A. Sun Heating & Cooling
766 Industrial Court
Bloomfield Hills, MI 48302

HAHN, JORDAN
39770 RYAN RD
STERLING HEIGHTS, MI 48310

HALICKI, SCOTT
43538 WEST ARBOR WAY DR
#156
CANTON, MI 48188

HALL, ROBERT
31810 N MARKLAWN ST
FARMINGTON HILLS, MI 48334

Head Penn Sports
306 South 45th Avenue
Phoenix, AZ 85043

HOLLIDGE, WENDY
3865 MILLSPRING ROAD
BLOOMFIELD HILLS, MI 48063

Ice Breaker
309 SW 6th Ave
12th Floor
Portland, OR 97204

Implus Corp
PPO Box 679394
Dallas, TX 75267-9394

Inphorm
2050 N Stemmons Frwy
Mail Unit 327
Dallas, TX 75207

J Lindenberg
25 W 36th Street
6th Floor
New York, NY 10018

Jamie Sadock
49 W 27th Street
6th Floor
New York, NY 10001-6936

Jofit
995 Mearns Rd
Warminster, PA 18974

KOZLOWSKI, RITA
5382 W ALYSSA CT
WHITE LAKE, MI 48383

Kswiss
523 W 6th Street
Suite 534
Los Angeles, CA 90014

Lacoste
551 Madison Avenue
New York, NY 10022

LEWTON, PETER
3905 DEVON RD
Apt # 6
ROYAL OAK, MI 48073

Life Is Good
15 Hudson Park Drive
Hudson, NH 03051

Lija (Hyp)
#115-4631 Shell Road
Richmond
CANADA

LINDQUIST, DAVE
2720 CROOKS RD
Apt # 11
ROYAL OAK, MI 48073

LOGAN, VICTOR
114 MERRIWEATHER
GROSSE POINTE FARMS, MI 48236

Lucky In Love
3300 NW 41 Street
Miami, FL 33142

Luxottica (Oakley / Rayban)
12 Harbor Park Drive
Port Washington, NY 11050

Marmot
5789 State Farm Drive
Rohnert Park, CA 94928

Maui Jim
One Aloha Lane
Peoria, IL 61615

MECONI, ELIZABETH
1914 KENMORE
GROSSE POINTE WOODS, MI 48236

MILLER, KATHY
31242 WEST RUTLAND
BEVERLY HILLS, MI 48025

Mizzen N Main
PO Box 650823
Dept 41911
Dallas, TX 75265-0823

NCR
864 Spring Street, N.W.
Atlanta, GA 30308

New Balance
100 Guest Street
Boston, MA 02135

Nike
One Bowerman Drive
Beaverton, OR 97005-6453

Nike USA, Inc.
7932 Collection Center Drive
Chicago, IL 60693

Obermeyer
115 AABC
Aspen, CO 81611

PAUL, ERIN
20907 LAKELAND STREET
ST CLAIR SHORES, MI 48081

Pistil
PO Box 633381
Cincinnati, OH 45263

Polo
335-365 New Commerce Blvd
Wilkes Barre, PA 18706

Prana (Columbia)
14375 NW Science Park Dr
Portland, OR 97229

Puma Golf
1818 Aston Avenue
Carlsbad, CA 92008

Republic Services
1633 Highwood West
Pontiac, MI 48340-1244

Rita Kozlowski
5382 W Alyssa Ct
White Lake, MI 48383

RODGERSON, DEBRA
42463 TERRY
CLINTON TOWNSHIP, MI 48038

Rosenthal & Rosenthal (Thorlo)
PO Box 733909
Dallas, TX 75373-3909

S-Type Escalade Sports
817 Maxwell Ave
Evansville, IN 47711

SanSoleil
1001 W. 17th St
Suite M
Costa Mesa, CA 92627-4512

Selkirk
11862 Reed Road
Hayden, ID 83835

Shape
1407 Broadway
Suite 3404
New York, NY 10018

Smartwool VF Corp
PO Box 1817
Appleton, WI 54912-1817

Splits 59
2045 Violet Street
Los Angeles, CA 90021

Sun Mountain
PO Box 7727
Missoula, MT 59807-7727

Superfeet
1820 Scout Place
Ferndale, WA 98248

Taboo
2758 US Highway 34
Suite B 124
Oswego, IL 60543

Tail Activewear
2105 NW 86th Ave
Doral, FL 33122

Taylormade
5545 Fermi Ct
Carlsbad, CA 92008

Telecheck Services, Inc.
5565 Glenridge Connector, N.E.
Atlanta, GA 30342

TNF The North Face VF Corp
PO Box 1817
Appleton, WI 54912-1817

TOLLZIEN, KIRK
14450 FOY CREEK COURT
SHELBY TOWNSHIP, MI 48315

TRACZEWSKI, RICK
30554 EIFFEL
WARREN, MI 48088

Travis Mathew
15202 Graham Street
Huntington Beach, CA 92649

TRUMBULL, CHRISTOPHER
1406 LAKE AVENUE
GRAND HAVEN, MI 49417

Under Armour
2601 Port Covington Drive
Baltimore, MD 21230

Unique Sports
840 McFarland Pkwy
Alpharetta, GA 30004

US Bank Visa
PO Box 790408
Saint Louis, MO 63179-0408

Verizon
P.O. Box 15062
Albany, NY 12212-5062

Viking
PO ox 650850
Dept 1034
Dallas, TX 75265

Volkl
731 S Highway 101
Suite 2A
Solana Beach, CA 92075

Volvik USA
9436 Southridge Park Ct
#400
Orlando, FL 32819-8638

WINKWORTH, DIANA
27427 SUNSET BLVD
LATHRUP VILLAGE, MI 48076

Woodward Oaks Asociates L.L.C.
30445 Northwestern Hwy
Suite 275
Farmington Hills, MI 48334

Woodward Oaks Associates, L.L.C.
30445 Northwestern Highway
Farmington, MI 48334

Yonex
20140 S Western Avenue
Torrance, CA 90501

Zamst
5 Corporate Park
Suite 250
Irvine, CA 92606